

Contract: **11-0141 (contract increase)**
Awarded to: Lakeside International LLC
Description: Navistar Truck Parts
Amount: \$225,000.00
(increase from \$1,700,000.00 to \$1,925,000.00)

Contract: **12-0211 (contract renewal)**
Awarded to: Malelo and Company
Description: Data Cartridge Tapes and Labels
Amount: \$60,000.00
(increase from \$38,000.00 to \$98,000.00)

Awarded to: Solidia, Inc.
Description: Data Cartridge Tapes and Labels
Amount: \$5,000.00
(increase from \$37,000.00 to \$42,000.00)

two vendors

Contract: **13-0219 (new contract)**
Awarded to: Safelite Fulfillment, Inc.
Description: Automotive Glass Repair and Replacement Services
Amount: \$52,500.00

Contract: **13-0172 (contract increase)**
Awarded to: Independent Recycling Services, Inc.
Description: Waste-Hauling Services
Amount: \$19,080.00
(increase from \$19,080.00 to \$38,160.00)

Awarded to: Allied Waste Services
d.b.a. Republic Services
Description: Waste Hauling Services
Amount: \$6,234.03
(increase from \$6,234.03 to \$12,468.06)

two vendors